See a Social Security Number? Say Something!
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**Return of Private Foundation**

For calendar year 2009, or tax year beginning______ and ending______

- **Name of foundation:** MARIPOSA FOUNDATION, INC., C/O DAVID G MILLER & ASSOCIATES
- **Employer identification number:** 51-0170409
- **Telephone number:** 973-507-9782
- **City or town, state, and ZIP code:** CHATHAM, NJ 07928

### Part I: Analysis of Revenue and Expenses

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contributions, gifts, grants, etc., received</td>
<td>88,304</td>
<td>Net investment income</td>
<td>N/A</td>
</tr>
<tr>
<td>Dividends and interest from securities</td>
<td>679,790</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross rents</td>
<td>679,783</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net gain or (loss) from sale of assets</td>
<td>-2,222,344</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital gain net income</td>
<td>10,051,674</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other income</td>
<td>-327,462</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total, add lines 1 through 12</td>
<td>-1,780,769</td>
<td>-321,688</td>
<td></td>
</tr>
<tr>
<td>Compensation of officers, directors, trustees, etc.</td>
<td>58,240</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other employee salaries and wages</td>
<td>31,782</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Legal fees</td>
<td>STMT 5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest</td>
<td>STMT 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>STMT 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Depreciation and depletion</td>
<td>4,186</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Occupancy</td>
<td>1,051</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Travel, conferences, and meetings</td>
<td>1,051</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Printing and publications</td>
<td>STMT 8</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other expenses</td>
<td>173,525</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total operating and administrative expenses</td>
<td>603,301</td>
<td>411,314</td>
<td>143,051</td>
</tr>
<tr>
<td>Contributions, gifts, grants paid</td>
<td>2,970,100</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total expenses and disbursements</td>
<td>3,573,401</td>
<td>411,314</td>
<td>3,113,151</td>
</tr>
</tbody>
</table>

### Part II: Summary of Contributions, Gifts, Grants Paid, and Similar Amounts

- **Excess of revenue over expenses and disbursements:** -5,354,170
- **Net investment income:** 0
- **Adjusted net income:** N/A
### Part II - Balance Sheets

<table>
<thead>
<tr>
<th>Description</th>
<th>Beginning of year (a) Book Value</th>
<th>End of year (b) Book Value</th>
<th>(c) Fair Market Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Cash - non-interest-bearing</td>
<td>5,139</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Savings and temporary cash investments</td>
<td>17,606,539</td>
<td>3,532,901</td>
<td>3,532,901</td>
</tr>
<tr>
<td>3. Accounts receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td>500,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Pledges receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. Grants receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Receivables due from officers, directors, trustees, and other disqualified persons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Other notes and loans receivable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Less: allowance for doubtful accounts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Inventories for sale or use</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a. Investments - U.S. and state government obligations</td>
<td>STMT 9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b. Investments - corporate stock</td>
<td>0.</td>
<td>4,447,298</td>
<td>4,455,528</td>
</tr>
<tr>
<td>10c. Investments - corporate bonds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Investments - land, buildings, and equipment: basis</td>
<td>STMT 10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11. Investments - land, buildings, and equipment: basis: STMT 10</td>
<td>1,837,847</td>
<td>0.</td>
<td>11,353,008</td>
</tr>
<tr>
<td>11. Investments - land, buildings, and equipment: basis: STMT 10</td>
<td></td>
<td></td>
<td>11,375,691</td>
</tr>
<tr>
<td>12. Investments - mortgage loans</td>
<td>STMT 11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12. Investments - mortgage loans</td>
<td>47,512,715</td>
<td>42,282,348</td>
<td>52,756,685</td>
</tr>
<tr>
<td>13. Investments - other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13. Investments - other</td>
<td>STMT 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14. Land, buildings, and equipment: basis</td>
<td>7,675</td>
<td>17,442</td>
<td>13,256</td>
</tr>
<tr>
<td>15. Other assets (describe)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16. Total assets (to be completed by all filers)</td>
<td>67,479,678</td>
<td>61,628,811</td>
<td>72,134,061</td>
</tr>
<tr>
<td>17. Accounts payable and accrued expenses</td>
<td></td>
<td>3,303</td>
<td></td>
</tr>
<tr>
<td>18. Grants payable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19. Deferred revenue</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20. Loans from officers, directors, trustees, and other disqualified persons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21. Mortgages and other notes payable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22. Other liabilities (describe)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23. Total liabilities (add lines 17 through 22)</td>
<td></td>
<td>3,303</td>
<td></td>
</tr>
<tr>
<td>24. Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31</td>
<td>0.</td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>25. Unrestricted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26. Temporarily restricted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27. Permanently restricted</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28. Foundations that do not follow SFAS 117, check here and complete lines 27 through 31</td>
<td>X</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>29. Capital stock, trust principal, or current funds</td>
<td></td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>30. Paid-in or capital surplus, or land, bldg., and equipment fund</td>
<td></td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>31. Total net assets or fund balances</td>
<td>67,479,678</td>
<td>61,628,811</td>
<td></td>
</tr>
<tr>
<td>32. Other assets or fund balances</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III - Analysis of Changes in Net Assets or Fund Balances

1. Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)

2. Enter amount from Part I, line 27a

3. Other increases not included in line 2 (itemize)

4. Add lines 1, 2, and 3

5. Decreases not included in line 2 (itemize) SEE STATEMENT 13

6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

Form 990-PF (2009) 2009.05000 MARIPOSA FOUNDATION, INC. C 76799301
# Part IV: Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)

(b) How acquired

- Purchase
- Donation

(c) Date acquired (mo., day, yr.)

(d) Date sold (mo., day, yr.)

---

<table>
<thead>
<tr>
<th>(e) Gross sales price</th>
<th>(f) Deprecation allowed (or allowable)</th>
<th>(g) Cost or other basis plus expense of sale</th>
<th>(h) Gain or (loss) (e) plus (f) minus (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>10,051,674</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10,662,289</td>
<td></td>
<td></td>
<td>-2,081,144</td>
</tr>
</tbody>
</table>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

(I) F.M.V. as of 12/31/69

(J) Adjusted basis as of 12/31/69

(K) Excess of col. (i) over col. (j), if any

<table>
<thead>
<tr>
<th>a</th>
<th>b</th>
<th>c</th>
<th>d</th>
<th>e</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

-2,081,144.

2 Capital gain net income or (net capital loss) {If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7}

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter -0- in Part I, line 8

N/A

---

# Part V: Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

- [ ] Yes
- [x] No

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

<table>
<thead>
<tr>
<th>(a) Base period years Calendar year (or tax year beginning in)</th>
<th>(b) Adjusted qualifying distributions</th>
<th>(c) Net value of noncharitable-use assets (col. (b) divided by col. (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>2008</td>
<td>3,515,607</td>
<td>.047289</td>
</tr>
<tr>
<td>2007</td>
<td>4,060,052</td>
<td>.047909</td>
</tr>
<tr>
<td>2006</td>
<td>3,300,198</td>
<td>.046793</td>
</tr>
<tr>
<td>2005</td>
<td>2,318,193</td>
<td>.036707</td>
</tr>
<tr>
<td>2004</td>
<td>1,682,117</td>
<td>.033043</td>
</tr>
</tbody>
</table>

2 Total of line 1, column (d)

3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years

<table>
<thead>
<tr>
<th>(d) Distribution ratio</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.042348</td>
</tr>
</tbody>
</table>

4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5

<table>
<thead>
<tr>
<th>(e) Net value of noncharitable-use assets</th>
</tr>
</thead>
<tbody>
<tr>
<td>68,514,584</td>
</tr>
</tbody>
</table>

5 Multiply line 4 by line 3

<table>
<thead>
<tr>
<th>(f) Distribution ratio</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,901,456</td>
</tr>
</tbody>
</table>

6 Enter 1% of net investment income (1% of Part I, line 27b)

<table>
<thead>
<tr>
<th>(g) Distribution ratio</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.</td>
</tr>
</tbody>
</table>

7 Add lines 5 and 6

<table>
<thead>
<tr>
<th>(h) Distribution ratio</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,901,456</td>
</tr>
</tbody>
</table>

8 Enter qualifying distributions from Part XII, line 4

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

<table>
<thead>
<tr>
<th>(i) Distribution ratio</th>
</tr>
</thead>
<tbody>
<tr>
<td>3,113,151</td>
</tr>
</tbody>
</table>
### Part VI: Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)

| Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1. | 1. | 0. |
| Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1% of Part I, line 27b | 2. | 0. |
| All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b) | 3. | 0. |
| Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 4. | 0. |
| Add lines 1 and 2 | 5. | 0. |
| Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) | 6. | 0. |

#### Credits/Payments:

- Exempt foreign organizations - tax withheld at source | 6b | 0. |
- Tax paid with application for extension of time to file (Form 8868) | 6c | 0. |
- Backup withholding erroneously withheld | 6d | 1. |

#### Part VII-A: Statements Regarding Activities

| During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? | 1a | X |
| Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see instructions for definition)? | 1b | X |
| If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. | 1c | X |
| Did the foundation file Form 1120-POL for this year? | 1d | X |

#### Part VII-B: Additional Information

- If "Yes," attach the statement required by General Instruction T |
- If "Yes," complete Part II, col. (c), and Part XIV |
- Did any persons become substantial contributors during the tax year? | 10 | X |

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**Form 990-PF (2009)**

**C/O DAVID G MILLER & ASSOCIATES**

**MARIPOSA FOUNDATION, INC.**

**51-0170409**

**Page 4**

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**DE, NY**

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**18151111 759915 7679930**

**2009.05000 MARIPOSA FOUNDATION, INC. C 76799301**

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**923531 02-05-10**
**Part VII-A** Statements Regarding Activities (continued)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; attach schedule (see instructions)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Did the foundation comply with the public inspection requirements for its annual returns and exemption application?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>The books are in care of DAVID G MILLER &amp; ASSOCIATES Telephone no. 973-507-9782</td>
<td></td>
</tr>
<tr>
<td></td>
<td>127 MAIN STREET SUITE A, CHATHAM, NJ ZIP+4 07928</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Part VII-B** Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>During the year did the foundation (either directly or indirectly):</td>
<td></td>
</tr>
<tr>
<td>(1)</td>
<td>Engage in the sale or exchange, or leasing of property with a disqualified person?</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td>Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td>Furnish goods, services, or facilities to (or accept them from) a disqualified person?</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td>Pay compensation to, or pay or reimburse the expenses of, a disqualified person?</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td>Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td>Agree to pay money or property to a government official? (Exception. Check &quot;No&quot; if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If any answer is &quot;Yes&quot; to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Organizations relying on a current notice regarding disaster assistance check here</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942)(j)(3) or 4942)(j)(5):</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer &quot;No&quot; and attach statement - see instructions.)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes,&quot; did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes</td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Yes</td>
<td>X</td>
</tr>
</tbody>
</table>
MARIPOSA FOUNDATION, INC.
C/O DAVID G MILLER & ASSOCIATES 51-0170409

Part VII-B Statements Regarding Activities For Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to:
   (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? No
   (2) Influence the outcome of any specific election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? No
   (3) Provide a grant to an individual for travel, study, or other similar purposes? No
   (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? No
   (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in regulations section 53.4945-9 or in a current notice regarding disaster assistance (see instructions)? N/A
   Organizations relying on a current notice regarding disaster assistance check here

If "Yes," attach the statement required by Regulations section 53.4945-5(q)

5b Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes
   If "Yes" to 5b, file Form 8970.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? No
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (if not paid, enter 0) (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances

LEWIS W. BERNARD
C/O DAVID G MILLER & ASSOCIATES, 127
CHATHAM, NJ 07928
President/Treasurer
5.00 0.0 0.0 0.0

JILL V. BERNARD
C/O DAVID G MILLER & ASSOCIATES, 127
CHATHAM, NJ 07928
VP/Secretary
1.00 0.0 0.0 0.0

CLAIRE E. BERNARD
C/O DAVID G MILLER & ASSOCIATES, 127
CHATHAM, NJ 07928
Vice President
25.00 58,240.0 0.0 0.0

ADAM T. BERNARD
C/O DAVID G MILLER & ASSOCIATES, 127
CHATHAM, NJ 07928
Director
1.00 0.0 0.0 0.0

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000 (b) Title, and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances

NONE

Total number of other employees paid over $50,000 0

Form 990-PF (2009)
### Part VIII: Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

<table>
<thead>
<tr>
<th>(a) Name and address of each person paid more than $50,000</th>
<th>(b) Type of service</th>
<th>(c) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>DORIAN A. VERGOS &amp; CO LLC – 352 SEVENTH AVENUE SUITE 1501, NEW YORK, NY 10001</td>
<td>ACCOUNTING &amp; TAX</td>
<td>95,000</td>
</tr>
</tbody>
</table>

**Total number of others receiving over $50,000 for professional services**: 0

### Part IX-A: Summary of Direct Charitable Activities

List the foundation’s four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

| 1 | N/A |

### Part IX-B: Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

| 1 | N/A |

All other program-related investments. See instructions.

| 3 |

**Total. Add lines 1 through 3**: 0

---

Form 990-PF (2009)
### Part X: Minimum Investment Return

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:</td>
<td></td>
</tr>
<tr>
<td>1a</td>
<td>Average monthly fair market value of securities</td>
<td>$56,924,128</td>
</tr>
<tr>
<td>1b</td>
<td>Average of monthly cash balances</td>
<td>$12,633,825</td>
</tr>
<tr>
<td>1c</td>
<td>Fair market value of all other assets</td>
<td></td>
</tr>
<tr>
<td>1d</td>
<td>Total (add lines 1a, b, and c)</td>
<td>$69,557,953</td>
</tr>
<tr>
<td>1e</td>
<td>Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)</td>
<td>$0</td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to line 1 assets</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d</td>
<td>$69,557,953</td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)</td>
<td>$1,043,369</td>
</tr>
<tr>
<td>5</td>
<td>Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4</td>
<td>$68,514,584</td>
</tr>
<tr>
<td>6</td>
<td>Minimum investment return. Enter 5% of line 5</td>
<td>$3,425,729</td>
</tr>
</tbody>
</table>

### Part XI: Distributable Amount

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Minimum investment return from Part X, line 6</td>
<td>$3,425,729</td>
</tr>
<tr>
<td>2a</td>
<td>Tax on investment income for 2009 from Part VI, line 5</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Income tax for 2009. (This does not include the tax from Part VI.)</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Add lines 2a and 2b</td>
<td>$0</td>
</tr>
<tr>
<td>3</td>
<td>Distributable amount before adjustments. Subtract line 2c from line 1</td>
<td>$3,425,729</td>
</tr>
<tr>
<td>4</td>
<td>Recoveries of amounts treated as qualifying distributions</td>
<td>$0</td>
</tr>
<tr>
<td>5</td>
<td>Add lines 3 and 4</td>
<td>$3,425,729</td>
</tr>
<tr>
<td>6</td>
<td>Deduction from distributable amount (see instructions)</td>
<td>$0</td>
</tr>
<tr>
<td>7</td>
<td>Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1</td>
<td>$3,425,729</td>
</tr>
</tbody>
</table>

### Part XII: Qualifying Distributions

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:</td>
<td>$3,113,151</td>
</tr>
<tr>
<td>1b</td>
<td>Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26</td>
<td>$0</td>
</tr>
<tr>
<td>1c</td>
<td>Program-related investments - total from Part IX-B</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Amounts set aside for specific charitable projects that satisfy the:</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>Suitability test (prior IRS approval required)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4</td>
<td>$3,113,151</td>
</tr>
<tr>
<td>5</td>
<td>Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b</td>
<td>$0</td>
</tr>
<tr>
<td>6</td>
<td>Adjusted qualifying distributions. Subtract line 5 from line 4</td>
<td>$3,113,151</td>
</tr>
</tbody>
</table>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.
### Part XIII  Undistributed Income (see instructions)

<table>
<thead>
<tr>
<th>(a) Corpus</th>
<th>(b) Years prior to 2008</th>
<th>(c) 2008</th>
<th>(d) 2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Distributable amount for 2009 from Part XI, line 7</td>
<td></td>
<td></td>
<td>3,425,729.</td>
</tr>
<tr>
<td>2 Undistributed income, if any, as of the end of 2009</td>
<td></td>
<td></td>
<td>2,062,627.</td>
</tr>
<tr>
<td>a Enter amount for 2008 only</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Total for prior years:</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Excess distributions carryover, if any, to 2009:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a From 2004</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b From 2005</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c From 2006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d From 2007</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e From 2008</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Total of lines 3a through e</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Qualifying distributions for 2009 from Part XII, line 4:</td>
<td></td>
<td>2,062,627.</td>
<td>1,050,524.</td>
</tr>
<tr>
<td>a Applied to 2008, but not more than line 2a</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Applied to undistributed income of prior years (Election required - see instructions)</td>
<td></td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>c Treated as distributions out of corpus (Election required - see instructions)</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Applied to 2009 distributable amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Remaining amount distributed out of corpus</td>
<td>1,050,524.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 Excess distributions carryover applied to 2009 (if an amount appears in column (d), the same amount must be shown in column (a))</td>
<td>0.</td>
<td></td>
<td>0.</td>
</tr>
<tr>
<td>6 Enter the net total of each column as indicated below:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Corpus Add lines 3f, 4c, and 4e Subtract line 5</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Prior years' undistributed income. Subtract line 4b from line 2b</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Subtract line 6c from line 6b. Taxable amount - see instructions</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount - see instr.</td>
<td></td>
<td>0.</td>
<td></td>
</tr>
<tr>
<td>f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010</td>
<td></td>
<td></td>
<td>2,375,205.</td>
</tr>
<tr>
<td>7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Excess distributions carryover from 2004 not applied on line 5 or line 7</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a</td>
<td>0.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Analysis of line 9</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a Excess from 2005</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Excess from 2006</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Excess from 2007</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d Excess from 2008</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e Excess from 2009</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part XIV | Private Operating Foundations

1. **a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling: N/A

2. **a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.

<table>
<thead>
<tr>
<th>Tax year</th>
<th>Prior 3 years</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) 2009</td>
<td>(b) 2008</td>
</tr>
<tr>
<td>(c) 2007</td>
<td>(d) 2006</td>
</tr>
<tr>
<td>(e) Total</td>
<td></td>
</tr>
</tbody>
</table>

   b 85% of line 2a

   c Qualifying distributions from Part XII, line 4 for each year listed

   d Amounts included in line 2c not used directly for active conduct of exempt activities

   e Qualifying distributions made directly for active conduct of exempt activities.

   Subtract line 2d from line 2c

3. **Complete 3a, b, or c for the alternative test relied upon:**

   a "Assets" alternative test - enter:

   1) Value of all assets

   2) Value of assets qualifying under section 4942(j)(3)(B)(i)

   b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed

   c "Support" alternative test - enter:

   1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

   2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)

   3) Largest amount of support from an exempt organization

   4) Gross investment income

### Part XV | Supplementary Information

(Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see the instructions.)

1. **Information Regarding Foundation Managers:**

   a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2)).

   **LEWIS W. BERNARD**

   b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

   **NONE**

2. **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

   Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

   a The name, address, and telephone number of the person to whom applications should be addressed:

   b The form in which applications should be submitted and information and materials they should include:

   c Any submission deadlines:

   d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
### Part XV: Supplementary Information (continued)

3. Grants and Contributions Paid During the Year or Approved for Future Payment

<table>
<thead>
<tr>
<th>Recipient</th>
<th>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</th>
<th>Foundation status of recipient</th>
<th>Purpose of grant or contribution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Paid during the year</td>
<td></td>
<td></td>
<td>FOR DONOR'S EXEMPT PURPOSE</td>
<td>2,970,100.</td>
</tr>
<tr>
<td>SEE STATEMENT 15</td>
<td>NONE</td>
<td>EXEMPT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** 2,970,100.

b Approved for future payment

NONE

**Total** 0.
## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

<table>
<thead>
<tr>
<th>Unrelated business income</th>
<th>Excluded by section 512, 513, or 514</th>
<th>(c) Related or exempt function income</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Business code</td>
<td>(b) Amount</td>
<td>(d) Amount</td>
</tr>
<tr>
<td>1 Program service revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Fees and contracts from government agencies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Membership dues and assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Interest on savings and temporary cash investments</td>
<td>14</td>
<td>943.</td>
</tr>
<tr>
<td>4 Dividends and interest from securities</td>
<td>14</td>
<td>679,790.</td>
</tr>
<tr>
<td>5 Net rental income or (loss) from real estate:</td>
<td>14</td>
<td>679,790.</td>
</tr>
<tr>
<td>a Debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Not debt-financed property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 Net rental income or (loss) from personal property</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 Other investment income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Gain or (loss) from sales of assets other than inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9 Net income or (loss) from special events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10 Gross profit or (loss) from sales of inventory</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Other revenue:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Subtotal. Add columns (b), (d), and (e)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 Total. Add line 12, columns (b), (d), and (e)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(See worksheet in line 13 instructions to verify calculations.)

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
**Part XVII** Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

   a. Transfers from the reporting foundation to a noncharitable exempt organization of:
      
      - Cash
      - Other assets

   b. Other transactions:
      
      - Sales of assets to a noncharitable exempt organization
      - Purchases of assets from a noncharitable exempt organization
      - Rental of facilities, equipment, or other assets
      - Reimbursement arrangements
      - Loans or loan guarantees
      - Performance of services or membership or fundraising solicitations
      - Sharing of facilities, equipment, mailing lists, other assets, or paid employees

   d. If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

<table>
<thead>
<tr>
<th>Line no</th>
<th>Amount involved</th>
<th>Name of noncharitable exempt organization</th>
<th>Description of transfers, transactions, and sharing arrangements</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

2a. Is the foundation directly or indirectly affiliated, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

   - Yes [x]  No

b. If "Yes," complete the following schedule.

<table>
<thead>
<tr>
<th>Name of organization</th>
<th>Type of organization</th>
<th>Description of relationship</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer is based on all information of which preparer has any knowledge.

Preparer's signature: [Signature]

Preparer's name (or yours if self-employed): [Name]

Preparer's address, and ZIP code: [Address and ZIP Code]

Phone no.: [Phone Number]

Preparer's identifying number: [Preparer's ID Number]

EIN: [Employer Identification Number]

Date: [Date]

Check if self-employed: [Check]

Preparer's identifying number: [Preparer's ID Number]

Date: [Date]

Check if self-employed: [Check]

Preparer's identifying number: [Preparer's ID Number]

Date: [Date]

Check if self-employed: [Check]

Preparer's identifying number: [Preparer's ID Number]
Name of the organization: MARIPOSA FOUNDATION, INC.
C/O DAVID G MILLER & ASSOCIATES

Employer identification number: 51-0170409

<table>
<thead>
<tr>
<th>Organization type (check one):</th>
<th>Section:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Filers of: Form 990 or 990-EZ</td>
<td>501(c)( ) (check number) organization</td>
</tr>
<tr>
<td>Form 990-PF</td>
<td>501(c)(3) exempt private foundation</td>
</tr>
</tbody>
</table>

Check if your organization is covered by the General Rule or a Special Rule.

General Rule:
- X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules:
- For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) $5,000 or (2) 2% of the amount on (a) Form 990, Part VI, line 1 or (b) Form 990-EZ, line 5. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than $1,000 for use exclusively for religious, charitable, educational, or hospital purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of $5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).
<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Aggregate contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LEWIS W. BERNARD</td>
<td>$71,495.</td>
<td>Person X Payroll Noncash X</td>
</tr>
<tr>
<td></td>
<td>C/O DAVID G MILLER &amp; ASSOCIATES, 127 MAIN STREET, NO.A</td>
<td></td>
<td>(Complete Part II if there is a noncash contribution.)</td>
</tr>
<tr>
<td></td>
<td>CHATHAM, NJ 07928</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>LEWIS W. BERNARD</td>
<td>$16,809.</td>
<td>Person X Payroll Noncash X</td>
</tr>
<tr>
<td></td>
<td>C/O DAVID G MILLER &amp; ASSOCIATES, 127 MAIN STREET, NO.A</td>
<td></td>
<td>(Complete Part II if there is a noncash contribution.)</td>
</tr>
<tr>
<td></td>
<td>CHATHAM, NJ 07928</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Part II: Noncash Property (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(a)</td>
<td>(b)</td>
<td>(c)</td>
<td>(d)</td>
</tr>
<tr>
<td>No. from Part I</td>
<td>Description of noncash property given</td>
<td>FMV (or estimate) (see instructions)</td>
<td>Date received</td>
</tr>
<tr>
<td>1</td>
<td>5,143 SHARES OF MEDASSETS, INC.</td>
<td>$ 71,495</td>
<td>03/03/09</td>
</tr>
<tr>
<td>2</td>
<td>2,588 SHARES OF UNIVERSAL AMERICA CORP.</td>
<td>$ 16,809</td>
<td>03/03/09</td>
</tr>
<tr>
<td>(a) No. from Part I</td>
<td>(b) Purpose of gift</td>
<td>(c) Use of gift</td>
<td>(d) Description of how gift is held</td>
</tr>
<tr>
<td>--------------------</td>
<td>---------------------</td>
<td>----------------</td>
<td>------------------------------------</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)
<table>
<thead>
<tr>
<th>(a)</th>
<th>List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLCo.</th>
<th>(b)</th>
<th>How acquired</th>
<th>(c)</th>
<th>Date acquired (mo., day, yr.)</th>
<th>(d)</th>
<th>Date sold (mo., day, yr.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>PERSHING - SEE STATEMENT 14</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>MERRILL LYNCH - SEE STATEMENT 14</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>5,143 SHARES MEDASSETS INC.</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>2,588 SHARES UNIVERSAL AMERICAN CORP.</td>
<td>03/03/09</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>COTTONHALL OFFSHORE DISPOSITION</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>SILCHETER DISPOSITION</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>ADAMAS OPPORTUNITIES</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>ADAMAS OPPORTUNITIES SEC 1231</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>ADAMAS OPPORTUNITIES SEC 1256</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>ADAMAS PARTNERS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>k</td>
<td>ADAMAS PARTNERS SEC 1231</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>l</td>
<td>ADAMAS PARTNERS SEC 1256</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>m</td>
<td>CEDAR BRIDGE</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>n</td>
<td>DAVIDSON</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>o</td>
<td>DAVIDSON SEC 1256</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
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<td></td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(e) Gross sales price</th>
<th>(f) Depreciation allowed (or allowable)</th>
<th>(g) Cost or other basis plus expense of sale</th>
<th>(h) Gain or (loss) (e) plus (f) minus (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>2,314,891</td>
<td>2,310,649</td>
<td>4,242</td>
</tr>
<tr>
<td>b</td>
<td>1,482,553</td>
<td>2,080,566</td>
<td>-598,013</td>
</tr>
<tr>
<td>c</td>
<td>70,557</td>
<td>44,639</td>
<td>25,918</td>
</tr>
<tr>
<td>d</td>
<td>17,558</td>
<td>5,021</td>
<td>12,537</td>
</tr>
<tr>
<td>e</td>
<td>448,197</td>
<td>499,963</td>
<td>-51,766</td>
</tr>
<tr>
<td>f</td>
<td>5,717,918</td>
<td>5,721,451</td>
<td>-3,533</td>
</tr>
<tr>
<td>g</td>
<td>71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td></td>
<td></td>
<td>-760</td>
</tr>
<tr>
<td>i</td>
<td></td>
<td></td>
<td>-91,667</td>
</tr>
<tr>
<td>j</td>
<td></td>
<td></td>
<td>-447</td>
</tr>
<tr>
<td>k</td>
<td></td>
<td></td>
<td>-2,520</td>
</tr>
<tr>
<td>l</td>
<td></td>
<td></td>
<td>248,660</td>
</tr>
<tr>
<td>m</td>
<td></td>
<td></td>
<td>181,492</td>
</tr>
<tr>
<td>n</td>
<td></td>
<td></td>
<td>373</td>
</tr>
<tr>
<td>o</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

<table>
<thead>
<tr>
<th>(i) F.M.V. as of 12/31/69</th>
<th>(j) Adjusted basis as of 12/31/69</th>
<th>(k) Excess of col. (i) over col. (j), if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>4,242</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>-598,013</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>25,918</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>12,537</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>-51,766</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>-3,533</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>34,924</td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>71</td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>760</td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>-91,667</td>
<td></td>
</tr>
<tr>
<td>k</td>
<td>-447</td>
<td></td>
</tr>
<tr>
<td>l</td>
<td>-2,520</td>
<td></td>
</tr>
<tr>
<td>m</td>
<td>248,660</td>
<td></td>
</tr>
<tr>
<td>n</td>
<td>181,492</td>
<td></td>
</tr>
<tr>
<td>o</td>
<td>373</td>
<td></td>
</tr>
</tbody>
</table>

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7
If (loss), enter "-0-" in Part I, line 7

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):
If gain, also enter in Part I, line 8, column (c).
If (loss), enter "-0-" in Part I, line 8

18151111 759915 7679930 2009.05000 MARIPSOA FOUNDATION, INC. C 76799301
### Capital Gains and Losses for Tax on Investment Income

<table>
<thead>
<tr>
<th>(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.</th>
<th>(b) How acquired (P - Purchase, D - Donation)</th>
<th>(c) Date acquired (mo., day, yr.)</th>
<th>(d) Date sold (mo., day, yr.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a HIGH RISE</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>b JAGUAR FUND DISTRIBUTION IN EXCESS BASIS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>c OLD LANE HOLDINGS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>d REGIMENT CAPITAL III</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>e REGIMENT CAPITAL IV</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>i SILCHESTER</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>q UNITED HEALTH CARE CLASS ACTION</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>h ADAMAS OPPORTUNITIES GAIN</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>i ADAMAS PARTNERS GAIN</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>j ADAMAS OPPORTUNITIES LOSS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
<tr>
<td>k ADAMAS PARTNERS LOSS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(e) Gross sales price</th>
<th>(f) Depreciation allowed (or allowable)</th>
<th>(g) Cost or other basis plus expense of sale</th>
<th>(h) Gain or (loss) (e) plus (f) minus (g)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>117,723.</td>
<td>1,293.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>-12,918.</td>
<td>-8,400.</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>1,383.</td>
<td>-1,940,546.</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>2,579.</td>
<td>553.</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>167.</td>
<td>112.</td>
<td></td>
</tr>
</tbody>
</table>

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.

<table>
<thead>
<tr>
<th>(i) F.M.V. as of 12/31/69</th>
<th>(j) Adjusted basis as of 12/31/69</th>
<th>(k) Excess of col. (i) over col. (j), if any</th>
<th>(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than &quot;0&quot;)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a</td>
<td>117,723.</td>
<td>1,293.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>-12,918.</td>
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<td></td>
</tr>
<tr>
<td>c</td>
<td>1,383.</td>
<td>-1,940,546.</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>2,579.</td>
<td>553.</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>167.</td>
<td>112.</td>
<td></td>
</tr>
</tbody>
</table>

2. Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "0" in Part I, line 7 } 2 -2,081,144.

3. Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): { If gain, also enter in Part I, line 8, column (c). If (loss), enter "0" in Part I, line 8 } 3 N/A
<table>
<thead>
<tr>
<th>Asset Number</th>
<th>Date placed in service</th>
<th>Method/IRC sec.</th>
<th>Life or rate</th>
<th>Line No.</th>
<th>Cost or other basis</th>
<th>Basis reduction</th>
<th>Accumulated depreciation/amortization</th>
<th>Current year deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>01.24.08SL</td>
<td>5.00</td>
<td>16</td>
<td>20,931.</td>
<td>3,489.</td>
<td>4,186.</td>
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</tr>
</tbody>
</table>

**TOTAL 990-PF PG 1 DEPR:**

<table>
<thead>
<tr>
<th>Cost or other basis</th>
<th>Basis reduction</th>
<th>Accumulated depreciation/amortization</th>
<th>Current year deduction</th>
</tr>
</thead>
<tbody>
<tr>
<td>20,931.</td>
<td>0.00</td>
<td>3,489.</td>
<td>4,186.</td>
</tr>
</tbody>
</table>
Mariposa Foundation, Inc.
EIN: 51-0170409
For the year ended 12/3/2009

Form 990-PF, page 4, Part VI, line 6d:

   Thru OLH Founders, LP - EIN. 86-1153481
   Federal tax withheld 1
<table>
<thead>
<tr>
<th>DESCRIPTION OF PROPERTY</th>
<th>MANNER ACQUIRED</th>
<th>DATE ACQUIRED</th>
<th>DATE SOLD</th>
</tr>
</thead>
<tbody>
<tr>
<td>PERSHING - SEE STATEMENT 14</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(B) GROSS SALES PRICE</th>
<th>(C) COST OR OTHER BASIS</th>
<th>(D) EXPENSE OF SALE</th>
<th>(E) DEPREC.</th>
<th>(F) GAIN OR LOSS</th>
</tr>
</thead>
<tbody>
<tr>
<td>2,314,891.</td>
<td>2,310,649.</td>
<td>0.</td>
<td>0.</td>
<td>4,242.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION OF PROPERTY</th>
<th>MANNER ACQUIRED</th>
<th>DATE ACQUIRED</th>
<th>DATE SOLD</th>
</tr>
</thead>
<tbody>
<tr>
<td>MERRILL LYNCH - SEE STATEMENT 14</td>
<td>VARIOUS</td>
<td>VARIOUS</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>(B) GROSS SALES PRICE</th>
<th>(C) COST OR OTHER BASIS</th>
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### Capital Gains Dividends from Part IV

- 0.

### Total to Form 990-PF, Part I, Line 6A

- 0.

### Form 990-PF Interest on Savings and Temporary Cash Investments Statement

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
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<tbody>
<tr>
<td>BESSEMER</td>
<td>161.</td>
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<tr>
<td>CITI</td>
<td>1.</td>
</tr>
<tr>
<td>JP MORGAN</td>
<td>133.</td>
</tr>
<tr>
<td>MORGAN STANLEY</td>
<td>298.</td>
</tr>
<tr>
<td>TAX EXEMPT INTEREST</td>
<td>350.</td>
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</tbody>
</table>

### Total to Form 990-PF, Part I, Line 3, Column A

- 943.
### Dividends and Interest from Securities

<table>
<thead>
<tr>
<th>Source</th>
<th>Gross Amount</th>
<th>Capital Gains Dividends</th>
<th>Column (A) Amount</th>
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</thead>
<tbody>
<tr>
<td>ADAMAS OPPORTUNITIES</td>
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<td>0.</td>
<td>8,192.</td>
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<tr>
<td>ADAMAS PARTNERS</td>
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<td>0.</td>
<td>3,353.</td>
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<tr>
<td>BROKERAGE INTEREST INCOME</td>
<td>149,186.</td>
<td>0.</td>
<td>149,186.</td>
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<tr>
<td>CEDAR BRIDGE INSTL</td>
<td>64,355.</td>
<td>0.</td>
<td>64,355.</td>
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<tr>
<td>DAVIDSON KEMPNER</td>
<td>22,518.</td>
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<td>22,518.</td>
</tr>
<tr>
<td>HIGH RISE</td>
<td>54,367.</td>
<td>0.</td>
<td>54,367.</td>
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<tr>
<td>LESS ACCRUED INT PAID</td>
<td>-38,947.</td>
<td>0.</td>
<td>-38,947.</td>
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<tr>
<td>MORGAN STANLEY</td>
<td>3.</td>
<td>0.</td>
<td>3.</td>
</tr>
<tr>
<td>OLD LANE HOLDINGS</td>
<td>30.</td>
<td>0.</td>
<td>30.</td>
</tr>
<tr>
<td>PARTNERSHIP INTEREST</td>
<td>362,031.</td>
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<td>362,031.</td>
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<td>PERSHING MONEY MARKET</td>
<td>1,787.</td>
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<td>1,787.</td>
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<td>REGIMENT CAPITAL SSF III</td>
<td>2.</td>
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<td>SEI GOVT II FUND</td>
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<td>SEI US TREASURY II</td>
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<td>2,366.</td>
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<tr>
<td>SILCHESTER</td>
<td>30,598.</td>
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<td>30,598.</td>
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<tr>
<td>SPEARS GRISANTI</td>
<td>8,674.</td>
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<td>8,674.</td>
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<tr>
<td>TAX EXEMPT INTEREST</td>
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<td>THRU PERSHING INTEREST</td>
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<td><strong>Total to Form 990-PF, Part I, LN 4</strong></td>
<td><strong>679,790.</strong></td>
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### Other Income

<table>
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<tr>
<th>Description</th>
<th>(A) Revenue Per Books</th>
<th>(B) Net Investment Income</th>
<th>(C) Adjusted Net Income</th>
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<tbody>
<tr>
<td>ADAMAS OPPORTUNITIES</td>
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<tr>
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<tr>
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<tr>
<td>CEDAR BRIDGE</td>
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<td>6,391.</td>
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<tr>
<td>DAVIDSON KEMPNER</td>
<td>-59,293.</td>
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<tr>
<td>OLD LANE HOLDINGS</td>
<td>1,114.</td>
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<tr>
<td>REGIMENT CAPITAL SSF III</td>
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<tr>
<td>REGIMENT SSF IV</td>
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<tr>
<td>SILCHESTER</td>
<td>-253,598.</td>
<td>-253,598.</td>
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<td><strong>Total to Form 990-PF, Part I, Line 11</strong></td>
<td><strong>-327,462.</strong></td>
<td><strong>-321,688.</strong></td>
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</table>
## FORM 990-PF

### ACCOUNTING FEES

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<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) EXPENSES PER BOOKS</th>
<th>(B) NET INVESTMENT INCOME</th>
<th>(C) ADJUSTED NET INCOME</th>
<th>(D) CHARITABLE PURPOSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>DORIAN A. VERCOS &amp; CO LLC</td>
<td>95,000.</td>
<td>95,000.</td>
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<td>TO FORM 990-PF, PG 1, LN 16B</td>
<td>95,000.</td>
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</table>

### OTHER PROFESSIONAL FEES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) EXPENSES PER BOOKS</th>
<th>(B) NET INVESTMENT INCOME</th>
<th>(C) ADJUSTED NET INCOME</th>
<th>(D) CHARITABLE PURPOSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>TCC GROUP, INC.</td>
<td>32,584.</td>
<td>0.</td>
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<td>32,584.</td>
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<tr>
<td>Citi - Investment Management</td>
<td>35.</td>
<td>35.</td>
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<tr>
<td>Credit Suisse - Investment Management</td>
<td>27,830.</td>
<td>27,830.</td>
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<tr>
<td>Adamas Opportunities - Investment Management</td>
<td>12,328.</td>
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<td>Adamas Partners - Investment Management</td>
<td>15,438.</td>
<td>15,438.</td>
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<tr>
<td>Cedar Bridge Instl - Investment Management</td>
<td>49,466.</td>
<td>49,466.</td>
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<tr>
<td>Davidson Kempner - Investment Management</td>
<td>376.</td>
<td>376.</td>
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<tr>
<td>High Rise - Investment Management</td>
<td>28,074.</td>
<td>28,074.</td>
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<tr>
<td>Old Lane Holdings - Investment Management</td>
<td>6,223.</td>
<td>6,223.</td>
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<td>Silchester - Investment Management</td>
<td>10,149.</td>
<td>10,149.</td>
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<tr>
<td>Spears Grisanti - Investment Management</td>
<td>2,671.</td>
<td>2,671.</td>
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<td>0.</td>
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<tr>
<td>TO FORM 990-PF, PG 1, LN 16C</td>
<td>185,168.</td>
<td>152,584.</td>
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### FORM 990-PF TAXES

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>(A) EXPENSES PER BOOKS</th>
<th>(B) NET INVESTMENT INCOME</th>
<th>(C) ADJUSTED NET INCOME</th>
<th>(D) CHARITABLE PURPOSES</th>
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</thead>
<tbody>
<tr>
<td>FOREIGN TAX PAID</td>
<td>4,085.</td>
<td>4,085.</td>
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<td>FEDERAL EXCISE TAX</td>
<td>42,500.</td>
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<tr>
<td>NYS CORPORATION TAX</td>
<td>250.</td>
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<tr>
<td>PAYROLL ADMINISTRATION</td>
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<tr>
<td>TO FORM 990-PF, PG 1, LN 18</td>
<td>54,349.</td>
<td>4,085.</td>
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<td>7,514.</td>
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### FORM 990-PF OTHER EXPENSES

<table>
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<tr>
<th>DESCRIPTION</th>
<th>(A) EXPENSES PER BOOKS</th>
<th>(B) NET INVESTMENT INCOME</th>
<th>(C) ADJUSTED NET INCOME</th>
<th>(D) CHARITABLE PURPOSES</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARTNERSHIPS INVESTMENT EXPENSE</td>
<td>141,484.</td>
<td>141,484.</td>
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<td>0.</td>
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<tr>
<td>BANK CHARGES</td>
<td>9,742.</td>
<td>9,742.</td>
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<td>0.</td>
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<tr>
<td>FILING FEE</td>
<td>396.</td>
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<td>396.</td>
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<tr>
<td>NYS DEPARTMENT OF LAW</td>
<td>1,500.</td>
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<td>GIFTS</td>
<td>2,000.</td>
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<td>0.</td>
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<tr>
<td>INSURANCE</td>
<td>227.</td>
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<td>227.</td>
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<td>OTHER PARTNERSHIPS EXPENSES</td>
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<td>MEALS</td>
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<td>SUBSCRIPTIONS</td>
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<td>SUPPLIES</td>
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<td>1,854.</td>
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<td>TELEPHONE</td>
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<td>181.</td>
<td></td>
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<td>COMPUTER</td>
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<td>7,125.</td>
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<td>TO FORM 990-PF, PG 1, LN 23</td>
<td>173,525.</td>
<td>159,645.</td>
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<td>11,880.</td>
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### FORM 990-PF  
**U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS**

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<tr>
<th>DESCRIPTION</th>
<th>U.S. GOV'T</th>
<th>OTHER GOV'T</th>
<th>BOOK VALUE</th>
<th>FAIR MARKET VALUE</th>
</tr>
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<tbody>
<tr>
<td>4,400,000 UNITED STATES TREAS NTS</td>
<td>X</td>
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<td>4,447,298</td>
<td>4,455,528</td>
</tr>
<tr>
<td>TOTAL U.S. GOVERNMENT OBLIGATIONS</td>
<td></td>
<td></td>
<td>4,447,298</td>
<td>4,455,528</td>
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<tr>
<td>TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>TOTAL TO FORM 990-PF, PART II, LINE 10A</td>
<td></td>
<td></td>
<td>4,447,298</td>
<td>4,455,528</td>
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### FORM 990-PF  
**CORPORATE BONDS**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>BOOK VALUE</th>
<th>FAIR MARKET VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>700,000 BALTIMORE CNTY MD</td>
<td>702,513</td>
<td>701,806</td>
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<tr>
<td>100,000 BROOKLYN PARK MINN UTIL</td>
<td>100,000</td>
<td>99,859</td>
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<tr>
<td>310,000 BROWN CNTY WIS CORP</td>
<td>310,716</td>
<td>311,380</td>
</tr>
<tr>
<td>100,000 BURLINGTON VT PUB</td>
<td>100,000</td>
<td>100,252</td>
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<tr>
<td>155,000 BURLINGTON VT PUB</td>
<td>155,000</td>
<td>155,690</td>
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<tr>
<td>650,000 CONNECTICUT ST SER A</td>
<td>650,000</td>
<td>671,937</td>
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<tr>
<td>150,000 DAVENPORT IOWA RFDG</td>
<td>165,751</td>
<td>162,531</td>
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<tr>
<td>440,000 EAU CLAIRE WIS AREA SCH</td>
<td>440,000</td>
<td>440,638</td>
</tr>
<tr>
<td>280,000 FREDERICK MD TAXABLE-PUB</td>
<td>280,000</td>
<td>280,207</td>
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<tr>
<td>100,000 FREDERICK MD TAXABLE-PUB</td>
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<td>99,874</td>
</tr>
<tr>
<td>700,000 LOUISVILLE JEFFERSONNY CNTY</td>
<td>715,596</td>
<td>711,466</td>
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<td>750,000 MASSACHUSETTS ST CONS</td>
<td>769,942</td>
<td>765,915</td>
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<td>600,000 MASSACHUSETTS ST HEALTH</td>
<td>600,000</td>
<td>600,000</td>
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<tr>
<td>250,000 MERCER CNTY NJ IMPRT AUTH</td>
<td>250,000</td>
<td>251,080</td>
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<tr>
<td>700,000 METROPOLITAN COUNCIL MINN</td>
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<td>650,000 MISSISSIPPI ST RFDG</td>
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<td>664,371</td>
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<td>515,005 MISSISSIPPI ST RFDG</td>
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<td>513,605</td>
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<td>837,392</td>
<td>831,760</td>
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<td>400,000 NEW YORK ST URBAN DEV</td>
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<td>400,000 NORWOOD MASS TAXABLE</td>
<td>415,436</td>
<td>415,720</td>
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<td>270,000 OLMSTED CNTY MINN CAP</td>
<td>270,716</td>
<td>271,196</td>
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<tr>
<td>250,000 RALEIGH NC TAXABLE HSG</td>
<td>254,123</td>
<td>256,198</td>
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<td>210,000 SAN FRANCISCO CALIF</td>
<td>221,260</td>
<td>218,297</td>
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<tr>
<td>1,000,000 TEXAS STA VETERANS LAND</td>
<td>1,000,000</td>
<td>1,000,000</td>
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<tr>
<td>750,000 WASHINGTON ST SER</td>
<td>749,558</td>
<td>748,500</td>
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TOTAL TO FORM 990-PF, PART II, LINE 10C          | 11,353,008 | 11,375,691        |
### FORM 990-PF OTHER INVESTMENTS STATEMENT 11

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>VALUATION METHOD</th>
<th>BOOK VALUE</th>
<th>FAIR MARKET VALUE</th>
</tr>
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<tbody>
<tr>
<td>DAVIDSON KEMPNER DISTRESSED OPP</td>
<td>FMV</td>
<td>3,000,000</td>
<td>4,107,963</td>
</tr>
<tr>
<td>ELLIOTT INTERNATIONAL</td>
<td>FMV</td>
<td>5,000,000</td>
<td>5,188,256</td>
</tr>
<tr>
<td>HOPLITE OFFSHORE PARTNERS</td>
<td>FMV</td>
<td>4,500,000</td>
<td>6,187,844</td>
</tr>
<tr>
<td>ITHAN CREEK</td>
<td>FMV</td>
<td>1,000,000</td>
<td>1,253,621</td>
</tr>
<tr>
<td>OLD LANE CAYMAN</td>
<td>FMV</td>
<td>573,566</td>
<td>537,112</td>
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<tr>
<td>OLD LANE INDIA OPPORTUNITIES</td>
<td>FMV</td>
<td>1,252,093</td>
<td>1,438,327</td>
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<tr>
<td>REGIMENT CAPITAL LTD</td>
<td>FMV</td>
<td>8,000,000</td>
<td>12,321,676</td>
</tr>
<tr>
<td>SWIFTCURRENT OFFSHORE LTD</td>
<td>FMV</td>
<td>4,500,000</td>
<td>7,490,490</td>
</tr>
<tr>
<td>ADAMAS OPPORTUNITIES</td>
<td>FMV</td>
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<td>1,119,052</td>
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<tr>
<td>ADAMAS PARTNERS</td>
<td>FMV</td>
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<td>1,585,821</td>
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<tr>
<td>CEDAR BRIDGE INST. FUND</td>
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<td>3,363,565</td>
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<tr>
<td>DAVISON KEMPNER INST.</td>
<td>FMV</td>
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<td>3,906,364</td>
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<tr>
<td>HIGH RISE INST PARTNERS</td>
<td>FMV</td>
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<td>2,914,409</td>
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<tr>
<td>OLD LANE HOLDINGS</td>
<td>FMV</td>
<td>224,630</td>
<td>200,869</td>
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<tr>
<td>REGIMENT SPECIAL SITUATION III</td>
<td>FMV</td>
<td>975,444</td>
<td>806,217</td>
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<tr>
<td>REGIMENT SPECIAL SITUATION IV</td>
<td>FMV</td>
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<td>335,099</td>
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TOTAL TO FORM 990-PF, PART II, LINE 13

<table>
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<tr>
<th>DESCRIPTION</th>
<th>COST OR OTHER BASIS</th>
<th>ACCUMULATED DEPRECIATION</th>
<th>BOOK VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPUTER SOFTWARE</td>
<td>20,931</td>
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<td>13,256</td>
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TOTAL TO FM 990-PF, PART II, LN 14

<table>
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<th>DESCRIPTION</th>
<th>COST OR OTHER BASIS</th>
<th>ACCUMULATED DEPRECIATION</th>
<th>BOOK VALUE</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>20,931</td>
<td>7,675</td>
<td>13,256</td>
</tr>
</tbody>
</table>
Mariposa Foundation, Inc.
EIN 51-0170409
For the year ended 12/31/2009

Form 990, Part III, Line 5 - Decreases not included in Line 2

SPIC denied Madoff claim of $500,000 due to Mariposa having received distributions in excess of contributions.
## Bond Maturity Schedule

<table>
<thead>
<tr>
<th>Bond Maturity</th>
<th>Market Value</th>
<th>% of Bond Market Value</th>
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<tr>
<td>1 to 6 months</td>
<td>681,943.20</td>
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<tr>
<td>7 to 12 months</td>
<td>811,718.00</td>
<td>5%</td>
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<tr>
<td>1 to 5 years</td>
<td>12,737,557.95</td>
<td>80%</td>
</tr>
<tr>
<td>Over 10 years</td>
<td>1,600,000.00</td>
<td>10%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>15,831,219.15</strong></td>
<td><strong>100%</strong></td>
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</table>

Bonds that are in default are not included. Please refer to your Portfolio Holdings section.

## Bond Quality

<table>
<thead>
<tr>
<th>Bond Quality</th>
<th>Market Value</th>
<th>% of Bond Market Value</th>
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<tr>
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<td>8,319,755.60</td>
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<tr>
<td>AA</td>
<td>7,511,463.55</td>
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<td><strong>Total</strong></td>
<td><strong>15,831,219.15</strong></td>
<td><strong>100%</strong></td>
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Bond quality ratings reflect Moody’s or Standard and Poor’s ratings. Bonds may be rated by other services. Bonds that are in default are not included. Please refer to your Portfolio Holdings section.

## Schedule of Realized Gains and Losses Year-to-Date

<table>
<thead>
<tr>
<th>Disposition</th>
<th>Acquisition Date</th>
<th>Closing Transaction</th>
<th>Description</th>
<th>Security Identifier</th>
<th>Quantity</th>
<th>Cost Basis</th>
<th>Proceeds</th>
<th>Realized Gain/Loss</th>
</tr>
</thead>
<tbody>
<tr>
<td>Short Term</td>
<td>05/26/09</td>
<td>RDMG</td>
<td>TEXAS ST RDFG-VETERANS LAND</td>
<td>882721BF9</td>
<td>100,000.00</td>
<td>100,000.00</td>
<td>100,000.00</td>
<td>0.00</td>
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<tr>
<td></td>
<td>01/01/09</td>
<td>RDMG</td>
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<td>100,000.00</td>
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<td>08/07/09</td>
<td>SELL</td>
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<td>200,000.00</td>
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<td>SELL</td>
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<td>644614SA8</td>
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<td>200,000.00</td>
<td>200,000.00</td>
<td>0.00</td>
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<td></td>
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Schedule of Realized Gains and Losses Year-to-Date (continued)

<table>
<thead>
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<th>Acquisition Date</th>
<th>Closing Date</th>
<th>Description</th>
<th>Security Identifier</th>
<th>Quantity</th>
<th>Cost Basis</th>
<th>Proceeds</th>
<th>Realized Gain/Loss</th>
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</thead>
<tbody>
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<tr>
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<td>100,000.00</td>
<td>0.00</td>
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<td>08/25/09</td>
<td>03/23/09</td>
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<td>400,000.000</td>
<td>400,000.00</td>
<td>400,000.00</td>
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<td>06/25/09</td>
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<td>$2,310,648.74</td>
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The Schedule of Realized Gains and Losses is not reported to the IRS. This Schedule may not reflect all cost basis adjustments necessary for tax reporting purposes, for example, it does not reflect disallowed losses from wash sale events. Adjustments to cost basis may have been made for prior income received and subsequently reclassified by the issuer as a return of capital. Typically these adjustments are received after year-end and there may be differences in cost basis reflected on your monthly client brokerage statement at year end versus any subsequent reports or online displays you may have available to you. Return of capital information has been obtained from sources we believe to be reliable. When you report your cost basis on your tax return, it should be verified with your own records. In particular, there may be other adjustments which you need to make and you should consult with your tax advisor in order to properly report your gain or loss for tax purposes. Pershing shall not be responsible for and makes no representations or warranties with respect to the accuracy of any information that you report to the IRS or other taxing authorities, and, accordingly, disclaims any and all liability that may arise with respect to your use and reliance on the information provided heretofor such reporting.

Cost Basis on fixed income securities is adjusted for amortization, accretion or principal paydowns. The method of calculation is based upon the type of fixed income security and certain attributes, obtained from sources believed to be reliable. In the event, one or more of these attributes is changed, there may be a temporary incorrect adjusted cost basis reflected until the portfolio system is amended to reflect this change. These calculations will not be performed under certain circumstances, including those involving continuously callable bonds, foreign bonds, variable rates, bonds in default, index-linked bonds, bonds sold short or bonds that have a negative yield. This information is meant as a general guide and you should consult your tax advisor in the preparation of your tax returns.
MARIPOSA FOUNDATION, INC

2009 ANNUAL STATEMENT SUMMARY

Your Tax Reporting Statement information that follows is a personal summary of your account activity and is not reported to the IRS.

The Capital Gain and Loss Transaction section is provided to facilitate your review and may not include return of capital, sales load deferral, or wash sales adjustments. RICs (which may include mutual funds and unit investment trusts) may reclassify principal distributions as capital gains. The cost basis for these securities may not have been adjusted on your statement to reflect such reclassifications. Please refer to information provided by the RIC and discuss with your tax advisor. Securities distributed from a retirement account reflect the tax basis on the date of distribution. Other methods for calculating gain (loss) are available. The cost basis for most Original Issue Discount ("OID") obligations includes the accretion of OID. For purposes of allocating original purchase price to the components of an equity unit consisting of a contract and a debt security subject to a remarketing event, we assumed the fair market value of the debt security on the remarketing date was equal to its adjusted issue price. The difference between your original cost and the amount allocable to the debt component was allocated to the purchase contract. In making adjustments to the cost basis of the purchase contract, it was assumed that the unit holder included contract adjustment payments in income received. In calculating gain (loss), unless otherwise noted, it was assumed that the oldest position was liquidated first, and that an election was in effect to amortize premium paid on the purchase of taxable bonds.

Dividend and interest details are repeated in the following pages for your convenience. Additionally, we have included items such as margin interest and select account fees if applicable. Please discuss the deductibility of these items with your tax advisor. For select clients, we have also included a summary of Visa charges and checking activity.

Merrill Lynch is neither a tax return preparer or tax advisor. Please see your tax advisor for more information.

2009 CAPITAL GAIN AND LOSS TRANSACTIONS

<table>
<thead>
<tr>
<th>Security Description</th>
<th>Quantity</th>
<th>Date Acquired</th>
<th>Cover of Short</th>
<th>Date Liquidated</th>
<th>Short Sale</th>
<th>Amortization/Accretion</th>
<th>Year-to-Date</th>
<th>Life-to-Date</th>
<th>Sales Price</th>
<th>Cost Basis</th>
<th>Gain or (Loss)</th>
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## 2009 Annual Statement Summary

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<th>16H-97000</th>
<th>Taxpayer No.</th>
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### 2009 Capital Gain and Loss Transactions

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<thead>
<tr>
<th>Date Acquired</th>
<th>Short Term Capital Gains Subtotal</th>
<th>Sales Price</th>
<th>Cost Basis</th>
<th>Gain or Loss</th>
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### Summary

- **Total Sales Price:** $43,924,300
- **Total Cost Basis:** $43,924,300
- **Total Gain or Loss:** $0
### 2009 ANNUAL STATEMENT SUMMARY

#### 2009 CAPITAL GAIN AND LOSS TRANSACTIONS

<table>
<thead>
<tr>
<th>Security Description</th>
<th>Quantity</th>
<th>Date Acquired</th>
<th>Date Liquidated</th>
<th>Short Sale</th>
<th>Amortization/Accretion</th>
<th>Sales Price</th>
<th>Cost Basis</th>
<th>Gain or (Loss)</th>
</tr>
</thead>
<tbody>
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<td>09/23/08</td>
<td>02/23/09</td>
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# 2009 ANNUAL STATEMENT SUMMARY

## 2009 CAPITAL GAIN AND LOSS TRANSACTIONS

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<th>Quantity</th>
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<th>Date Liquidated</th>
<th>Amortization/Accretion</th>
<th>Sales Price</th>
<th>Cost Basis</th>
<th>Gain or (Loss)</th>
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## NET SHORT TERM CAPITAL GAIN (LOSS)

(321,987.48)

## LONG TERM CAPITAL GAINS

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## LONG TERM CAPITAL LOSSES

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2009 ANNUAL STATEMENT SUMMARY

2009 CAPITAL GAIN AND LOSS TRANSACTIONS

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NET LONG TERM CAPITAL GAIN (LOSS)

TOTAL CAPITAL GAINS AND LOSSES

TOTAL REPORTABLE GROSS PROCEEDS

DIFFERENCE

Note: Capital gains and losses in this statement are not reported to the IRS.

* Difference reflects items that are included in the reportable gross proceeds section of your statement but are not included in the gain/loss section (e.g., liquidation of fractional shares and the proceeds from certain tender offers). It also reflects items that are included in the gain/loss section of your statement but not in the reportable gross proceeds section (e.g., option premium received).
## REALIZED CAPITAL GAIN AND LOSS SUMMARY

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 Total S-T Loss: (321,987.48)  
 Total L-T Loss: (276,075.80)
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<td>For donee's exempt purpose</td>
<td>25,000</td>
</tr>
<tr>
<td>Global Fund for Women</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>75,000</td>
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<td>Hermitage Heart, Inc</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>100,000</td>
</tr>
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<td>Hospital for Special Surgery</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>10,000</td>
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<td>Human Rights First</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
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<td>International Rescue Committee</td>
<td>None / Exempt</td>
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<td>106,800</td>
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<td>Let's Get Ready</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>15,000</td>
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<tr>
<td>Make the Road New York</td>
<td>None / Exempt</td>
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<td>60,000</td>
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<tr>
<td>Mary Benson House</td>
<td>None / Exempt</td>
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<td>26,000</td>
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<tr>
<td>National Senior Citizens Law Center</td>
<td>None / Exempt</td>
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<td>Natural Resources Defense Council (NRDC)</td>
<td>None / Exempt</td>
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<tr>
<td>Neighborhood Coalition for Shelter</td>
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<td>15,000</td>
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<tr>
<td>New York Presbyterian Hospital/Weir Med</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>200,000</td>
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<tr>
<td>New Yorkers for Children</td>
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<td>For donee's exempt purpose</td>
<td>15,000</td>
</tr>
<tr>
<td>One Acre Fund</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>25,000</td>
</tr>
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<td>Operation Reach</td>
<td>None / Exempt</td>
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<td>Oxfam GB</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>450,000 ***</td>
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<td>PATH</td>
<td>None / Exempt</td>
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<td>50,000</td>
</tr>
<tr>
<td>Phipps House</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>10,000</td>
</tr>
<tr>
<td>Riverdale Country School</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>5,000</td>
</tr>
<tr>
<td>Sarah Lawrence College</td>
<td>None / Exempt</td>
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<tr>
<td>Seedco Financial Services, Inc</td>
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<tr>
<td>Share Our Strength</td>
<td>None / Exempt</td>
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<td>60,000</td>
</tr>
<tr>
<td>Silver Hill Hospital</td>
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</tr>
<tr>
<td>Studio in a School</td>
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</tr>
<tr>
<td>The Global Fund for Children</td>
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<td>50,000</td>
</tr>
<tr>
<td>The Lawrenceville School</td>
<td>None / Exempt</td>
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<td>50,000</td>
</tr>
<tr>
<td>United Neighborhood Houses</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>150,000</td>
</tr>
<tr>
<td>Water org</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>50,000</td>
</tr>
<tr>
<td>WHEDCo</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>35,000</td>
</tr>
<tr>
<td>WNET/Channel 13</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>10,000</td>
</tr>
<tr>
<td>WNYC Radio</td>
<td>None / Exempt</td>
<td>For donee's exempt purpose</td>
<td>10,000</td>
</tr>
</tbody>
</table>

**2,970.100**

*** Foreign Charity Equivalent
The Annual Return of the Mariposa Foundation, Inc.

For the calendar year ended December 31, 2009, is available at its principal office located at C/O David G. Miller & Associates, 127 Main Street, No. A, Chatham, NJ 07928 for inspection during regular business hours by any citizen who requests it within 180 days hereof. Principal Manager of the Foundation is Lewis W. Bernard.

---

name: Joana Lei
company: RSM McGladrey, Inc.
address: 1185 Avenue of the Americas
city: New York
state: NY
zip code: 10036
phone #: 212-372-1366
phone #: no
fax: no
email: Joana.Lei@McGladrey.com
**Application for Extension of Time To File an Exempt Organization Return**

**Part I**  
**Automatic 3-Month Extension of Time**. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only.

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/file and click on e-file for Charities & Nonprofits.

<table>
<thead>
<tr>
<th>Type of print</th>
<th>Name of Exempt Organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MARIPOSA FOUNDATION INC. C/O DAVID G MILLER &amp; ASSOCIATES</td>
<td>51-0170409</td>
</tr>
</tbody>
</table>

**Check type of return to be filed** (file a separate application for each return):

- [ ] Form 990
- [ ] Form 990-T (corporation)
- [ ] Form 9720
- [ ] Form 990-T (sec. 401(a) or 408(a) trust)
- [ ] Form 5227
- [ ] Form 990-T (trust other than above)
- [ ] Form 6069
- [ ] Form 8868
- [X] Form 990-PF
- [ ] Form 1041-A

**DAVID G MILLER & ASSOCIATES**

- The books are in the care of: 127 MAIN STREET SUITE A - CHATHAM, NJ 07928
- Telephone No.: 973-507-9782  FAX NO.: 845-765-6003

1. I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
   - [X] calendar year 2009 or
   - [ ] tax year beginning ___________________________ , and ending ___________________________.

2. If this tax year is for less than 12 months, check reason: [ ] Initial return  [ ] Final return  [ ] Change in accounting period

3a. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

   | 3a  | $ 71,450 |

b. If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

   | 3b  | $ 71,456 |

c. Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).

   | 3c  | $ 0 |

Caution: If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 EO and Form 8879 EO for payment instructions.

LHA - For Privacy Act and Paperwork Reduction Act Notice, see Instructions.
Form 8868 (Rev. 4-2009)  

**Part II**

Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

- **Name of Exempt Organization:** MARIPOSA FOUNDATION, INC.
- **C/O DAVID G MILLER & ASSOCIATES**
- **Number, street, and room or suite no. If a P O box, see instructions.** 127 MAIN STREET, NO. A
- **City, town or post office, state, and ZIP code. For a foreign address, see instructions.** CHATHAM, NJ 07928
- **Employer identification number:** 51-0170409
- **For IRS use only:**

**Check type of return to be filed (File a separate application for each return):**
- [ ] Form 990
- [ ] Form 990-EZ
- [ ] Form 990-T (Sec 401(a) or 408(a) trust)
- [ ] Form 1041-A
- [ ] Form 5227
- [ ] Form 8870
- [X] Form 990-BL
- [ ] Form 990-PF
- [ ] Form 990-T (trust other than above)
- [ ] Form 4720
- [ ] Form 6069

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

---

**David G Miller & Associates**

- **Telephone No.:** 127 MAIN STREET SUITE A - CHATHAM, NJ 07928
- **FAX No.:** 845-765-6003

---

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

**Signature:**

**Title:**

**Date:**

Form 8868 (Rev. 4-2009)

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15370805 759915 7679930 2009.04010 MARIPOSA FOUNDATION, INC. C 76799301